

GEORGE R. DINI  
Name (print)

ASSEMBLY  
Office (if applicable)

38  
District (if applicable)

Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION	CHECK HERE IF LOAN
Household 6501 W. John Cabot Rd. Glendale, AZ 85308	11/5/02	500.00	
ETT, Inc. 5195 Las Vegas Blvd. So. Las Vegas, NV 89119	11/5/02	500.00	
Phillip Morris Management Corp. 915 L St., Ste 1410 Sacramento, CA 95814	11/5/02	500.00	
Lorillard Tobacco Co. P.O. Box 10529 Greensboro, NC 27404	11/5/02	500.00	
Carson City Democratic Central Comm. P.O. Box 3281 Carson City, NV 89702	11/5/02	500.00	
Nevada Beer Wholesalers Assn 50 W. Liberty St., Ste 1100 Reno, NV 89501	11/5/02	500.00	
Reno Airport Firefighters P.O. Box 12533 Reno, NV 89510	11/5/02	250.00	
Boyd Gaming Corp. 2950 Industrial Rd. Las Vegas, NV 89109	11/12/02	750.00	

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## Expense Categories

CATEGORIES	CODE
Office expenses	A
Expenses related to volunteers	B
Expenses related to travel	C
Expenses related to advertising	D
Expenses related to paid staff	E
Expenses related to consultants	F
Expenses related to polling	G
Expenses related to special events	H
** Goods and services provided in kind for which money would otherwise have been paid	I
Other miscellaneous expenses	J

**\*\* NRS 294A.362 requires "In Kind" contributions and expenses to be reported on a separate form, which is attached.**



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## Expenses in Excess of \$100

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
International Minute Press Carson City, NV	D	10/25/02	1,500.00
Charter Media Reno, NV	D	10/25/02	4,557.65
Verizon Inglewood, CA	A	10/28/02 11/6/02 11/23/02	274.04 33.04 377.95
English Mailing Service Reno, NV	D	10/28/02 11/2/02	3,700.00 100.04
Cash - Travel expenses	C	11/1/02 11/2/02	300.00 275.00
Shirley Fielding Herington, NV	E	11/2/02	200.00
American Express Chicago, IL	C	11/6/02 12/5/02	126.54 786.95
Discover Card	C	11/6/02 12/5/02	75.95 286.22
Debbie Dini Herington, NV	C	11/12/02	750.00

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## Expenses in Excess of \$100

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
Chase Card	C	11/16/02	149.57
MBNA	C	11/16/02	279.00
Peoples Bank	C	11/16/02	149.17
Chrysler Financial Los Angeles, CA	C	11/23/02	411.99
Wells Fargo Card Services Reno, NV	C	11/23/02	274.35
First USA Bank	C	11/23/02	426.91
Dino's Lucky Club Yerington, NV	D B	11/29/02 11/29/02	449.40 676.06
Silver Springs Fundraiser Silver Springs, NV	J	12/2/02	200.00
George Dini Yerington, NV (Unreimbursed expenses)	D C	12/10/02 1/2/03	3000.00 1,500.33

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## Expenses in Excess of \$100

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A 365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
MASON VALLEY NEWS YERINGTON, NV	D	1/2/03	537.00

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## Expenses of \$100 or Less

DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE	CATEGORY
10/31/02	40.00	C
11/20/02	40.00	D
12/3/02	100.00	J
12/3/02	100.00	J

DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE	CATEGORY

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## IN KIND CONTRIBUTIONS AND EXPENSES REPORT

NRS 294A.362 REQUIRES IN KIND CONTRIBUTIONS AND EXPENSES TO BE REPORTED SEPARATELY. REPORT ALL IN KIND CONTRIBUTION AND EXPENSES ON THE FOLLOWING PAGES.

**IN KIND CONTRIBUTION IS DEFINED AS THE VALUE OF SERVICES PROVIDED IN KIND FOR WHICH MONEY WOULD HAVE OTHERWISE BEEN PAID.**

*In kind contributions and expenses include: paid polling and resulting data, paid direct mail, paid solicitation by telephone, any paid paraphernalia that was printed or otherwise produced to promote a campaign and the use of paid personnel to assist in a campaign. An in kind contribution may also include, but is not limited to: goods and services such as billboards, office space, printing, food and beverage and yard signs.*

The donor of in kind contributions shall furnish to the recipient (candidate or other person), a written statement setting forth the actual cost of those services or the fair market value within 30 days after the time he furnishes those services. (NAC 294A.043)

**Examples of in kind contributions:** (1) A person contributes billboard space and does not charge the candidate. The candidate would report the fair market value or actual cost of the billboard space as an in kind contribution; (2) A person pays for the printing cost of political signs for a candidate. The candidate would report the actual cost or fair market value of printing the signs as an in kind contribution.

**Example of in kind expenses:** (1) A person contributes the use of a large room to a candidate as an in kind contribution. Once the candidate utilizes the room it becomes an in kind expense to be reported.

# IN KIND CAMPAIGN CONTRIBUTIONS

Report Period

# 3

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## IN KIND

Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH IN KIND CONTRIBUTION	DESCRIPTION OF EACH IN KIND CONTRIBUTION	VALUE OR COST OF EACH IN KIND CONTRIBUTION	CHECK HERE IF LOAN
Assembly Democratic Caucus Las Vegas, NV	11/4/02	Payment to Paschey for mailing costs	1,329.06	
Assembly Democratic Caucus Las Vegas, NV	11/14/02	Payment to Landmark Strategies for phone banks	723.60	
Nevada Senate Democrats Las Vegas, NV	10/25/02	Payment to Paschey for Invoice 33441	3,515.67	
Nevada Senate Democrats Las Vegas, NV	11/1/02	Payment to Jydstrup Comm.	150.00	
Nevada Senate Democrats Las Vegas, NV	11/1/02	Payment to Landmark Strategies for phone bank	895.95	

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### Contributions of \$100 or Less

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**IN KIND CAMPAIGN  
EXPENSES**

Report Period

# 3

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**IN KIND**

**Expenses in Excess of \$100**

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE IN KIND GOOD(S) OR SERVICE(S)	DESCRIPTION OF EACH IN KIND EXPENSE	DATE OF EACH IN KIND EXPENSE	VALUE OR COST OF EACH IN KIND EXPENSE
PASSKEY LAS VEGAS, NV	Mailing costs mailing costs	11/4/02 10/25/02	1329.06 3515.67
Landmark Strategies Las Vegas, NV	phone banks phone banks	11/14/02 11/1/02	723.60 895.95
Jydetrup Communications Reno, NV	advertising	11/1/02	150.00

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**IN KIND CAMPAIGN  
EXPENSES**

Report Period

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**IN KIND**

**Expenses of \$100 or Less**

DATE OF EACH IN KIND EXPENSE	VALUE OR COST OF EACH IN KIND EXPENSE	DESCRIPTION OF EACH IN KIND EXPENSE
<u>NONE</u>		

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Prescribed by Secretary of State  
NRS 294A.120, 294A.140, 294A.150  
294A.200, 294A.210, 294A.220, 294A.362